

HCBS Settings Heightened Scrutiny Validation Interview Tool

Leadership

Non-Residential & Residential

Provider Name/Provider ID:

Site Name/Site ID:

Leadership interviewed:	Position:
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The purpose of this interview is to get feedback from leadership on the current compliance of the indicated setting with the HCBS Settings Rule.

Introduction: Individuals not receiving Medicaid home and community based services (HCBS), as referenced in the Rule, refers to both other individuals in the service setting and the greater community. “Community” as referenced in the rule refers to the greater community and not solely a community of one’s peers but rather the geographical location they are receiving services. Community integration also means more than integration with peers who also receive services in the same setting. The most integrated settings offer people choices in daily life activities an encourage interaction with people who do not have disabilities or who do not receive service to the fullest extent possible.

#	Indicator Question	Comments/Notes
1	How many individuals are currently being served at this location? How many Waiver individuals?	This is standard question
2	What do services look like now? (during COVID-19)?	This is a standard question
3	Walk us through how community integration has changed since you have implemented your transformation plan.	This is an example of setting specific question that was asked
4	How are schedules individualized? - How is the activity calendar developed? - How do people receiving services give input? - How do staff ensure activities are meaningful for each individual? - It seems like activities on the calendar are batched together, what is a person has interests in multiple “options?”	This is an example of setting specific question that was asked
5	During meal times staff rules say that staff are not allowed to leave and pick up lunch. Is this the same rule for people in services?	This is an example of setting specific question that was asked
6	Walk us through the changes that have been made to ensure individuals are paid a competitive wage.	This is an example of setting specific question that was asked
	When was the planning meeting held to discuss with residents the option to cook their own meals? Tell us how the meeting went.	This is an example of setting specific question that was asked
	Please tell us about how the monthly meal planning discussions have been going? How many have occurred so far?	This is an example of setting specific question that was asked
	What input have you received from the “recipe ideas” box?	This is an example of setting specific question that was asked
	What training has been provided to staff in the last month? What is going well? What are the challenges you see?	This is an example of setting specific question that was asked
	Walk us through your activity planning process. How are the interests and preferences of each individual served received?	This is an example of setting specific question that was asked
	How is skill building individualized when in the community?	This is an example of setting specific question that was asked
7	Is there anything that you have implemented to demonstrate settings	This is a standard question

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	compliance, that we have not already talked about, that you would like to share?	
	The following questions were added as a result of the validation interviews:	

Other Comments/Notes:	
Concerns Identified:	

Interview completed by:		Date of interview:	
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